PRINTED: 08/20/2015 FORM APPROVED

NAME OF PROVIDER OR SUPPLER  STREET ADDRESS, CITY, STATE, ZIP CODE  114 CAMPUS DRIVE  DAYTON, TN-37324  SUMMARY STATEMENT OF DEFICIENCY  PREFER TAG  EACH DEFFICIENCY  PREFER TAG  SUMMARY STATEMENT OF DEFICIENCY  PREFER TAG  EACH DEFFICIENCY  PREFER TAG  SUMMARY STATEMENT OF DEFICIENCY  PREFER TAG  EACH DEFFICIENCY  PREFER TAG  EACH DEFFICIENCY  PREFER TAG  EACH DEFFICIENCY  N1410  1200-8-614(2)(a)5.(ii) Disaster Preparedness  (2) Physical Facility (Internal Situations).  5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.  (ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (i) Staff duties by department and job assignment, and,  (ii) Evacuation procedures.  This Rule is not met as evidenced by: Based on record review and interview, the facility failed to exercise tornado and earthquake drills annually.  The findings include: Record review and interview with the Maintenance Director on 8/19/2015 at 10:15 AM confirmed the facility failed to perform a tornado and earthquake drills in the 2014 and 2015. This finding was verified by the Maintenance Supervisor and exknowledged by the Administrator during the set Inorference on	AND PLAN	NT OF DEFICIENCIES NOF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTI	PLE CONSTRUCTION G: 01 - MAIN BUILDING 01	(X3) DAT	M APPROV
NAME OF PROVIDER OR SUPPLER  STREET ADDRESS, CITY, STATE, ZIP CODE  114 CAMPUS DRIVE DAYTON, TH. 47324  (4) 10 SCANNEY GAY EMENT OF DEFICIENCIES FREGULATORY OR LSG DESTITYENCE PROCEDED BY FULL FREGULATORY OR LSG DESTITYENCE PROPRIATE TAG  (2) Physical Facility and Community Emergency Plans.  (3) Physical Facility (Internal Situations).  5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.  (I) Staff duties by department and job assignment; and,  (II) Evacuation procedures.  This Rule is not met as evidenced by: Based on record review and interview, the facility failed to exercise tormado and earthquake drills annually. The findings include:  Record review and interview with the Maintenance Director on 8/19/2015 at 10:15 AM confirmed the facility failed to perform a tornado and earthquake drills in the 2014 and 2015. This Rinding was verified by the Maintenance Supervisor and exhowledged by the Administrator during the exit conference on			TN7201	1	WOUR BOILDING UT	CON	N-LETED
AURELBROOK SANITARIUM  (24) ID  (24) ID  (25) ID  (26) ID  (26) ID  (26) ID  (27) ID  (28) ID  (29) ID  (20) ID  (20) ID  (20) ID  (20) ID  (20) ID  (20) ID  (21) Physical Facility and Community Emergency Plans.  (2) Physical Facility and Community Emergency Plans.  (3) Physical Facility (internal Situations).  5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.  (i) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (i) Staff duties by department and job assignment; and,  (ii) Evacuation procedures.  (iii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) Evacuation procedures.  (iv) Evacuation procedures plan (for tornado, flood, earthquake, to the damper procedure procedure procedures plan (for tornado, flood, earthquake, to	NAME OF	IAME OF PROVIDED OR SURDUEN		<u>,                                     </u>	STATE ZID CODE	08/19/2015	
SAMMARY STATEMENT OF DEFICIENCES EACH OFFICIENCY Wast SE PRECEDED BY PLLL REGULATORY OR LSC IDENTIFYING INFORMATION)  N1410  1200-8-6-14(2)(a)5,(ii) Disaster Preparedness  (2) Physical Facility and Community Emergency Plans.  (a) Physical Facility (Internal Situations).  5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.  (ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (i) Staff duties by department and job assignment; and,  (ii) Evacuation procedures.  (iii) Evacuation procedures.  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (iv) External disaster procedures plan (for tornado, flood, earthquake), to be exercise tornado and earthquake drills annually.  The findings include:  Record review and interview, the facility failed to perform a tornado and earthquake drills in the 2014 and 2015.  This finding was verified by the Maintenance Situations and the facility failed to perform a tornado and earthquake drills in the 2014 and 2015.  This fi	LAUREL	BROOK SANITARIUM	114 CAMI	PUS DRIVE	عرابات ما المالية		
1. On 08/26/15 the Maintenance Director conducted a tornado drill and on 08/27/15 an earthquake drill was conducted.  1. On 08/26/15 the Maintenance Director conducted a tornado drill and on 08/27/15 an earthquake drill was conducted.  2. On 8/26/15 Maintenance Director placed annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.  (ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:  (i) Staff duties by department and job assignment; and,  (ii) Evacuation procedures.  This Rule is not met as evidenced by: Based on record review and interview, the facility failed to exercise tornado and earthquake drills in the 2014 and 2015. This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on the Maintenance Director on 8/26/15 the Maintenance Director placed annual tornado, earthquake, and bomb threat training on calendar for next year to be done in Jan, Feb, Mar.  3. Beginning 8/26/15 the Maintenance Director will bring training schedule and calendar to quarterly QAPI meetings.  4. Beginning 08/26/15 Maintenance Director will report disaster drills conducted to QAPI and the administrator will report to governing board.	PREFIX	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES	ID PREFIX	CROSS-REFERENCED TO THE APPRO		(X5) COMPLET DATE
8/19/2015.	() that () as () The factor of the control of the c	(2) Physical Facility Plans.  (a) Physical Facility  5. Each of the follow plans shall be condumenth listed in the plans of educating determination, testing and communications community agencies and evaluate these dat least three (3) year (ii) External disaster ornado, flood, earthquo March, shall included by the significant of the facility for a sed on record review and interpretable to exercise tornally, the findings include: ecord review and interpretable facility for a service of the facility for a service	(Internal Situations).  ving disaster preparedness of the annually prior to the lan. Drills are for the staff, resource go personnel safety provisions with other facilities and. Records which document rills must be maintained for ris.  procedures plan (for quake), to be exercised prior e:  partment and job  dures.  as evidenced by: what and interview, the facility ado and earthquake drills  erview with the land 2015 are and 2015, and by the Maintenance wiedned by the sailed to perform a tornado on the 2014 and 2015.	N1410	1. On 08/26/15 the Maintena Director conducted a tornado of and on 08/27/15 an earthquaked was conducted.  2. On 8/26/15 Maintenance Diplaced annual tornado, earthquand bomb threat training on call for next year to be done in Jan, Mar.  3. Beginning 8/26/15 the Maintenance Director will bring training schedule and calendar the quarterly QAPI meetings.  4. Beginning 08/26/15 Mainten Director will report disaster drill conducted to QAPI and the administrator will report to	nce drill drill drill drill driector ake, lendar Feb,	8/26/

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AND FUN	W OF CORRECTION	IDENTIFICATION NUMBER:	(X2) MULTI	PLE CONSTRUCTION	(X3) D47	E SURVEY
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NAME OF	PROVIDER OR SUPPLIER	STDECT A			08,	19/2015
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	TOOK SAN JARIUM		IPUS DRIVE I. TN 37321	i		
(X4) ID PREFIX	SUMMARY STAT	EMENT OF RECIONS				
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		THIS INFORMATION)	TAG	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	.D BE PRIATE	COMPLET
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N1411			N1411			<del> </del>
	1200-0-0-, 14(2)(a)5.	(iii) Disaster Preparedness	N1411	1. On 08/25/15 the Maintenan	ce	8/26/13
ĺ	(2) Physical Facility	and Community Emergency		Director conducted a bomb three	eat in	0/26/13
	Plans.	and Johnnandy Emergency	]	service.	vat 311-	•
	(a) Dh					
i	(a) Physical Facility	(Internal Situations).		2. On 8/26/15 Maintenance D	·	ļ
j			} }	placed annual tornado, earthquake		
ļ	plans shall be condu	ing disaster preparedness cted annually prior to the		and homb threat toil	ike,	
-		20   1600 oss Z		and bomb threat training on cal	endar	
	Purpose of elliniating	CtOtt was a		for next year to be done in Jan, Mar.	Feb,	
	Aprellmingtion tection	LDOMON-LL		iviai.	- 1	
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	at least three (3) year			Maintenance Director will bring		
- 1	- woo (o) year	s.		training schedule and calendar to	6	
į (	(iii) Bomb Threat Pro	Cedures Plan to be	ľ	quarterly QAPI meetings.		
•	exercised at any time	during the year:	- 1	_	}	
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	<ul> <li>Staff duties by dep assignment; and,</li> </ul>	artment and job		Ducctor will report disaster drill		
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10	<ol> <li>Search team, sear</li> </ol>	China the premises		administrator will report to		
	, ·	and premises.	- 1	governing board.		
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THE PLAN	TOP CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:	E CONSTRUCTION 01 - MAIN BUILDING 01	(X3) DAT	SURVEY PLETED
		TN7201	B. WING			
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